



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500038665**

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Center ID:</b> WDOD	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 12/27/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> JACQUELINE HALL  <b>Telephone:</b>
<b>Vendor:</b>  Elster Amco Water Inc 1100 SW 38th Ave Ocala FL 34478-9374  <b>Vendor ID:</b> 10009465  <b>Phone:</b> 800-874-0890		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 04/30/2013  <b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPT OPEN FY13 ELSTER AMCO METERS</b> Department Open to purchase as needed Registers to repair ELSTER AMCO brand meters for the period of 07/01/12 through 04/30/13.  Per Bid No. 9217-08-A  Requested by Jimmy Evans 619 527-7524	20,000 EA	USD 1.00	USD 20,000.00
3	<b>FY13 MOD Meter Repairs</b> Modification to PO 4500038665 for \$20,000.  As-needed repairs for Elster Amco meters for period of 7/1/2012 to 6/30/2013. Bid # 9217-08-A  Requested by Lorraine Gain 619-527-7455	20,000 EA	USD 1.00	USD 20,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Vendor:</b> Elster Amco Water Inc 1100 SW 38th Ave Ocala FL 34478-9374  <b>Vendor ID:</b> 10009465 <b>Phone:</b> 800-874-0890		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>  <b>Buyer:</b> Will Eames <b>Telephone:</b> 619-235-5742

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	Notes:			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 40,000.00
	Tax \$ 0.00
	<b>PO Total \$ 40,000.00</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	